

Standard Form No. 103A Revised
Form prescribed by
Comptroller General, U. S.
September 7, 1950
(Gen. Reg. No. 51, Supp. No. 11)
(Amended February 20, 1952)

Approved For Release 2006/05/25 : CIA RDP81B0879R000900040114-7

PUBLIC VOUCHER FOR PURCHASES

SERVICES OTHER THAN PERSONAL

Bu. Vou. No. 3

U. S. ~~DEPARTMENT OF DEFENSE~~

U. S. Government

(Department, bureau, or establishment)

Voucher prepared at

Rochester, New York

January 24, 1958

Final

(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No. Z-1893 SAPC 24192

To Eastman Kodak Company

COPY / OF /

343 State Street,

Rochester 4, New York

(Address)

(City)

(State)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
	Nov. 4, 1957 through Dec. 29, 1957	Direct Charges				17,414	00
		Provisional Factory Overhead				2,270	40
		Provisional G & A Expense				688	95

PAYMENT:

Complete

Partial

Final

Use continuation sheet(s) if necessary

Shipped from to Weight Government B/L No. Total 20,373.35

I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)

(Sign original only)

1/24/58

Eastman Kodak Company

Differences

Date 1/24/58 *Payee Eastman Kodak Company When a bill is presented for payment, attach any attached bill or bills
25X1A Per A & O DIVISION Amount verified; correct for 20,373.35
Comptroller (Signature or initials) *JM*

Contract No. INC-143 (Z-1893) Date Req. No. Date Invoice Rec'd.

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

25X1A

† Approved for \$

†

(Authorizing Certification Officer)

25X1A By

SIGN
ORIGINAL
ONLY

Title

25X1A

CONTRACTING OFFICER

Title

Date

APPROVING OFFICER

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. dated 19 , for \$ on Treasurer of the United States in favor of
Cash, \$, on 19 , Payee payee named above.
(Sign original only)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person
writing the company or corporate name, as well as the capacity in which he signs, must appear. For example:
"John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.

† If the ability to certify and sign is limited, the approving officer will sign on the line below "Approved for \$", and
over his official title.

Per

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25X1A

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